Before the Federal Communications Commission Washington, DC 20554

In the Matter of)	
Requests for Review of Decisions of the Universal Service Administrator for)))	
Nash Rocky Mount School District FCCRN: 001196877)))	File Nos. SLD- 916750
Schools and Libraries Universal Service Support Mechanism)	CC Docket No. 02-6

September 28, 2013

Request for Review

NOW COMES Nash-Rocky Mount Schools (Appellant) and files this timely Request for Review of a Schools and Libraries Division (SLD) Administrator's Decision on SLD Form 471 916750. Nash Rocky Mount School District (NRMS) filed for MTM E-Rate discounted service for application number 916750, FRN 2499378 (Attachment A, FCDL of August 6, 2013). When preparing the application for submission, a clerical error was made but not corrected during the RAL process or during PIA review. The error was not discovered until the finance officer for NRMS reconciled invoices for discounted billing in preparation for the Form 486 filing and discounted billing. The source of the error was a data entry error for the monthly amount on the Form 471 Block 5. The incorrect monthly amount was transferred to the Item 21, as NRMS typically uses Block 5 information to populate the Item 21.

NRMS has had recurring centrex service with Century Link for many years. Through negotiations with the vendor and internal audit of the phone system in the spring of 2013, the district was able to reduce the \$20K monthly recurring charge to slightly more than \$13K – a savings of over \$6,000 per month. During the filing window, while typing the application, NRMS mistakenly typed the "savings" amount of \$6175, (Attachment B, Receipt Notification Letter, 471 Application # 916750) instead of the \$13,852.90, the actual bill amount (Attachments C, July, 2013). This mistake was not detected with the RAL or during PIA review.

Background

NRMS is a medium sized school district in the Northeast section of North Carolina and serves approximately 16,000 students. This past summer and subsequent start of the school year, the district initiated and completed a rollout of 1-1 devices for 12,000 students and faculty to meet the goals of the upcoming Common Core and online testing requirements for 2014. Not quite poor enough for Priority two funding for all schools in the district, NRMS has done an incredible job of connecting students and educators through its wireless network infrastructure. WAN connectivity is funded on the backs of the local community and state connectivity funds, which makes funding of the other Priority One applications so critical to the success of the district.

Request

NRMS respectfully requests that the Federal Communications Commission to waive any rules or USAC procedures governing post-commitment funding procedures, and allow USAC to issue a Revised Funding Commitment Letter (RFCDL) in the total monthly amount of \$13,852.90 for Nash Rocky Mount Schools for recurring centrex service with Century Link.

If there are any other questions or concerns that arise, we are more than willing and able to answer.

Respectfully submitted,

/s/ Jeannene Hurley State E-rate Coordinator North Carolina Department of Public Instruction 301 N. Wilmington Street Raleigh NC 26798

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